



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Deepak Arora
1414, Sector 5, Mumbai
0172-55443322
deepak.arora@gmail.com

TAX INVOICE

GST number: 24OJEIW4843O1Z9

PAN number: ZEPER3521N

Date of invoice: 21-06-2023

Invoice number: 765

Purchase Order #: 1657

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Water Heaters	8516	11	8000.00	piece	18%	88000.00
Conduits	8547	26	30.00	meter	18%	780.00
Insulation Material	7019	20	1500.00	roll	18%	30000.00
Sub Total						118780.00
IGST						21380.4
Grand Total						140160.40